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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

MICHAEL J. MONACO
 DARLENE A. MONACO
 Debtor(s)

Case No.:19-21110 TPA

Ronda J. Winnecour
 Movant
 vs.
 No Respondents.

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 03/20/2019 and confirmed on 05/10/2019 . The case was subsequently
 (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		8,596.10
Less Refunds to Debtor	346.15	
TOTAL AMOUNT OF PLAN FUND		8,249.95

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	1,016.17	
Trustee Fee	328.67	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		1,344.84

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	PNC BANK NA Acct: 9171	0.00	2,415.84	0.00	2,415.84
	NEW REZ LLC D/B/A SHELLPOINT MORTG/ Acct: 4042	0.00	4,179.27	0.00	4,179.27
	PNC BANK NA Acct: 9171	2,806.73	0.00	0.00	0.00
	NEW REZ LLC D/B/A SHELLPOINT MORTG/ Acct: 4042	15,722.22	0.00	0.00	0.00
					6,595.11

Priority					
	DOUGLAS G HIPP ESQ** Acct:	0.00	0.00	0.00	0.00
	MICHAEL J. MONACO Acct:	0.00	0.00	0.00	0.00
	HIPP/KAISER-HIPP Acct:	0.00	0.00	0.00	0.00
	INTERNAL REVENUE SERVICE* Acct: 8811	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	DOUGLAS G HIPP ESQ** Acct:	2,000.00	1,016.17	0.00	0.00
	MICHAEL J. MONACO Acct:	346.15	346.15	0.00	0.00
	PA DEPARTMENT OF REVENUE* Acct: 8811	3,042.99	0.00	0.00	0.00
	SOUTH PARK SD & S PARK TWP (EIT) Acct: 8811	1,407.30	0.00	0.00	0.00
	NEW REZ LLC D/B/A SHELLPOINT MORTG/ Acct: 4042	0.00	0.00	0.00	0.00
	CLERK, U S BANKRUPTCY COURT Acct: XXXXXXXX-TPA	310.00	310.00	0.00	310.00
					<hr/> 310.00
Unsecured					
	AMERICAN EXPRESS NATIONAL BANK Acct: 1001	8,220.29	0.00	0.00	0.00
	UNIFUND CCR Acct: 2425	1,231.08	0.00	0.00	0.00
	CHASE BANK USA NA(*) Acct: 5136	10,223.01	0.00	0.00	0.00
	CREDIT ONE BANK Acct: 4447	0.00	0.00	0.00	0.00
	US DEPARTMENT OF EDUCATION Acct: 9163	35,532.35	0.00	0.00	0.00
	NAVIENT SOLUTIONS LLC O/B/O US DEPT Acct: 8811	37,356.36	0.00	0.00	0.00
	DEPARTMENT STORES NATIONAL BANK Acct: 5340	1,030.06	0.00	0.00	0.00
	HUNTINGTON NATIONAL BANK(*) Acct: 5184	14,652.24	0.00	0.00	0.00
	CAPITAL ONE NA** Acct: 8748	542.26	0.00	0.00	0.00
	LVNV FUNDING LLC Acct: 2830	1,307.00	0.00	0.00	0.00
	PRA AG FUNDING LLC Acct: 6045	0.00	0.00	0.00	0.00
	PORTFOLIO RECOVERY ASSOCIATES, LLC Acct: 3251	233.55	0.00	0.00	0.00
	PA DEPARTMENT OF REVENUE* Acct: 8811	193.78	0.00	0.00	0.00
	INTERNAL REVENUE SERVICE* Acct: 8811	0.00	0.00	0.00	0.00
	PEOPLES NATURAL GAS CO LLC* Acct: 6628	332.93	0.00	0.00	0.00
	UPMC PHYSICIAN SERVICES Acct: 9163	180.31	0.00	0.00	0.00
	UPMC HEALTH SERVICES Acct: 9163	685.48	0.00	0.00	0.00
	VERIZON BY AMERICAN INFOSOURCE AS Acct: 0002	918.20	0.00	0.00	0.00
	SYNCHRONY BANK Acct: 3251	0.00	0.00	0.00	0.00
	S JAMES WALLACE ESQ Acct:	0.00	0.00	0.00	0.00
	SYNCHRONY BANK Acct: 3738	389.56	0.00	0.00	0.00
	JAMES C WARMBRODT ESQ Acct:	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
*** N O N E ***					

TOTAL PAID TO CREDITORS

6,905.11

TOTAL CLAIMED

PRIORITY 4,760.29

SECURED 18,528.95

UNSECURED 113,028.46

Date: 03/10/2020

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399
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